

PURCHASE ORDER

Village of Westmont Phone (630) 981-6200

PO #: 11040053

VENDOR #: H00270

September 30, 2016

HARRIS COMPUTER CORPORATION 1 ANTARES DR SUITE 400 OTTAWA ONTARIO CANADA

PHONE: 613) 226 5511 FAX: 613) 226 3377

SHIP TO/BILL TO:

FINANCE DEPT 31 W QUINCY ST

WESTMONT IL 60559

ATTN:

SPENCER PARKER

QTY	DESCRIPTION	UNIT	TOTAL COST	BUDGET#	
1	MSI ANNUAL MAINT 12/16 - 11/17	23,614.9700	\$23,614.97	01-51116-80-8062	
	BUDGETED: YES				
	INV# MN00003231				
		TOTAL	\$23,614.97		

Department Hea	ad:	100	Village Manage	er:			
Requested			Approved	7	V		
Ву:	CINDY	/ GLEN LILJEBE	Ву:	Sa.	fan	Date:	10-4-4
	ALL) *						

Finance Officer
All vendors must comply with applicable regulations of the Illinois Department of Human Rights.
This order is exempt from Federal Excise Tax under the title 25 USCA, and from Illinois Sales, Use and Service Taxes. No. E9997-4320-07.

Acceptance of this Purchase Order constitutes agreement by vendor that venue shall be proper only in the Circuit Court for the 18th Judicial Circuit, DuPage County, Illinois.